



**UTAH STATE TAX COMMISSION**  
**DIVISION OF REVENUE ACCOUNTING**  
**SHORT TERM LEASING SALES TAX DISTRIBUTION**  
**JANUARY 2013**

<b>2013-07</b>	<b>TOTAL DISTRIB</b>	<b>TOTAL DEDUCT</b>	<b>FINAL DISTRIB</b>	<b>BALANCE OWED</b>	<b>TOTAL PAID</b>	<b>BALANCE FWD</b>
<b>Totals:</b>	<b>\$317,531.20</b>	<b>\$2,540.25</b>	<b>\$314,990.95</b>	<b>\$0.00</b>	<b>\$314,990.96</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	\$5,061.16	\$40.49	\$5,020.67	\$0.00	\$5,020.67	\$0.00
07000	Duchesne County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	\$1,736.35	\$13.89	\$1,722.46	\$0.00	\$1,722.46	\$0.00
15000	Morgan County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18000	Salt Lake County	\$285,636.31	\$2,285.09	\$283,351.22	\$0.00	\$283,351.22	\$0.00
21000	Sevier County	\$42.58	\$0.34	\$42.24	\$0.00	\$42.24	\$0.00
24000	Uintah County	\$1,561.21	\$12.49	\$1,548.72	\$0.00	\$1,548.72	\$0.00
25000	Utah County	\$10,739.37	\$85.92	\$10,653.46	\$0.00	\$10,653.46	\$0.00
27000	Washington County	\$8,602.75	\$68.82	\$8,533.93	\$0.00	\$8,533.93	\$0.00
29000	Weber County	\$4,151.47	\$33.21	\$4,118.26	\$0.00	\$4,118.26	\$0.00



**UTAH STATE TAX COMMISSION**  
**DIVISION OF REVENUE ACCOUNTING**  
**SHORT TERM LEASING REVENUES FROM POPULATION**  
**JANUARY 2013**

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2013-07	STATE POP	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
<b>Totals:</b>	<b>2,817,222</b>	<b>2,298,037</b>	<b>\$418,978.16</b>	<b>\$418,978.16</b>	<b>\$3,351.83</b>	<b>\$0.00</b>	<b>\$415,626.33</b>	<b>\$0.00</b>

CNTY / CITY	LOCALITY	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	311,811	\$6,748.22	\$21,778.57	\$174.23	\$0.00	\$21,604.34	\$0.00
07000	Duchesne County	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15000	Morgan County	9,685	\$0.00	\$529.73	\$4.24	\$0.00	\$525.49	\$0.00
18000	Salt Lake County	1,048,985	\$380,848.39	\$323,969.16	\$2,591.75	\$0.00	\$321,377.41	\$0.00
21000	Sevier County	20,971	\$56.78	\$1,186.78	\$9.49	\$0.00	\$1,177.29	\$0.00
24000	Uintah County	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25000	Utah County	530,499	\$14,319.14	\$39,039.57	\$312.32	\$0.00	\$38,727.25	\$0.00
27000	Washington County	141,666	\$11,470.34	\$15,777.80	\$126.22	\$0.00	\$15,651.58	\$0.00
29000	Weber County	234,420	\$5,535.29	\$16,696.54	\$133.57	\$0.00	\$16,562.97	\$0.00